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BROWNING PUBLIC SCHOOLS
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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703126	1705 3 RIVERS COMMUNICATIONS RADIOSHACK 244 TOY DRIVE	12/14/17	500.20	500.20	/ / FOR SENIOR TOY DRIVE		Accepted
703102	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	12/06/17	72.00	72.00	/ / MOA FOR BMS BBB 7A @ HOME 12-7-17		Accepted
703104	1658 BLACK SHEEP SPORTS & GRAPHICS 235 AISES BROWNING HS	12/06/17	340.00	340.00	/ / SHIRTS FOR AISES science club		Accepted
703121	1658 BLACK SHEEP SPORTS & GRAPHICS 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE	12/14/17	244.50	-200.00 14.00 430.50	/ / TO TOY DRIVE UPS M-XL		Accepted
703124	317 BUTTE CENTRAL HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/14/17	125.00	125.00	/ / FOR BLOCKTOBER CLASSIC entry fee		Accepted
703119	63 CMR HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/14/17	100.00	100.00	/ / Walt&Trudy Currie JR Varsity Wrestling T		Accepted
703120	63 CMR HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/14/17	175.00	175.00	/ / CMR Holiday Wrestling Classic		Accepted
703109	1402 COLUMBIA FALLS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/06/17	65.00	65.00	/ / FOR BROWNING speech and drama registrati		Accepted
703123	539 CONRAD HIGH SCHOOL 239 SPEECH & DEBATE	12/14/17	40.00	40.00	/ / FOR CONRAD speech and debate		Accepted
703101	233 DAN POLK, MOA 102 BMS ATHLETIC EVENTS	12/06/17	72.00	72.00	/ / MOA FOR BMS BBB 7A @ HOME 12-7-17		Accepted
703118	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	12/14/17	144.00	144.00	/ / MOA FOR BMS BBB 7A FINAL FOUR 12-16-17		Accepted
703128	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	12/19/17	0	0	12/28/17 1 game \$36.00	VOIDED	Cancelled
703129	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	12/19/17	0	0	12/28/17 GBB and BBB Varsity Games	VOIDED	Cancelled
703105	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	12/06/17	193.97	193.97	/ / FOR CHRISTMAS TRAYS special service staf		Accepted
703130	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	12/19/17	777.16	777.16	/ / Invoice 5446552		Accepted
703106	100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING	12/06/17	141.38	141.38	/ / AND ICECREAM VB awards banquet		Accepted

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703131	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 For Travel to game 0 1 JV Game	VOIDED	Cancelled
703111	100081 HAMILTON HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/06/17	75.00	75.00	/ / entry fee for wrestling invitational on		Accepted
703117	100262 HAROLD TAILFEATHERS 102 BMS ATHLETIC EVENTS	12/14/17	144.00	144.00	/ / MOA FOR BMS BBB 7A FINAL FOUR		Accepted 12-16-17
703132	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 1 Game	VOIDED	Cancelled
703113	100140 JODI GOSS 238 FFA	12/06/17	50.00	50.00	/ / FOR PRESTON GOSS travel to airport		Accepted
703122	1127 KALISPELL PUBLIC SCHOOLS 239 SPEECH & DEBATE	12/14/17	35.00	35.00	/ / DEBATE ENTRY FEES		Accepted
703133	1291 KELLEN HALL 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 GBB and BBB varsity games	VOIDED	Cancelled
703134	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 GBB and BBB varsity games	VOIDED	Cancelled
703114	100257 LINDA HEAVYRUNNER 238 FFA	12/06/17	50.00	50.00	/ / STIPEND FOR DALEANN COBELL travel to air		Accepted
703074	1929 MASTERCARD 10 ACTIVITIES KINDERGARTEN 13 4 YEAR OLD 200 ACTIVITIES BROWNING HS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 219 BHS CONCESSIONS 219 BHS CONCESSIONS 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 246 DRUG FREE ACTIVITIES 260 C/O 2019 260 C/O 2019	11/21/17	-7342.50	-792.00 -80.00 -214.90 -93.50 -98.40 -100.00 -226.82 -252.92 -1500.00 -99.80 -746.32 -150.00 -150.00 -182.70 -2356.34 -45.68 -253.12	12/06/17 pumpkin patch tickets for kindergarten s suckers/back pack buddies ezfund badge-a-mint supplies FOOTBALL GAME FOR LIGHTS ON HELP FOR PINK NIGHT FOR RADIOS FOR FOOTBALL DONATION ORDER #331548107 ORDER #167669821 BEARCHILD DONATION BEARCHILD DONATION BEARCHILD DONATION AND ALCOHOL DONATION FOR PINK NIGHT FOR C/O 19 FOR PINK NIGHT	REISSUE	Cancelled
703098	1929 MASTERCARD 10 ACTIVITIES KINDERGARTEN 13 4 YEAR OLD 200 ACTIVITIES BROWNING HS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	12/06/17	7342.50	792.00 80.00 214.90 93.50 98.40	/ / pumpkin patch tickets for kindergarten s suckers/back pack buddies ezfund badge-a-mint supplies FOOTBALL GAME FOR LIGHTS ON HELP		Accepted

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703098	1929 MASTERCARD	12/06/17	7342.50		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			100.00	FOR PINK NIGHT		
	208 ATHLETIC EVENTS BROWNING			226.82	FOR RADIOS		
	208 ATHLETIC EVENTS BROWNING			252.92	FOR FOOTBALL		
	208 ATHLETIC EVENTS BROWNING			1500.00	DONATION		
	219 BHS CONCESSIONS			99.80	ORDER #331548107		
	219 BHS CONCESSIONS			746.32	ORDER #167669821		
	244 TOY DRIVE			150.00	BEARCHILD DONATION		
	244 TOY DRIVE			150.00	BEARCHILD DONATION		
	244 TOY DRIVE			182.70	BEARCHILD DONATION		
	246 DRUG FREE ACTIVITIES			2356.34	AND ALCOHOL DONATION		
	260 C/O 2019			45.68	FOR PINK NIGHT FOR C/O 19		
	260 C/O 2019			253.12	FOR PINK NIGHT		
703135	1929 MASTERCARD	12/19/17	3746.36		/ /		Accepted
	13 4 YEAR OLD			627.00	4 year old students for train ride		
	20 BES ACTIVITIES			48.00	foam cowboy hats		
	103 AVID MS			285.66	BBB & VB 11-28-17		
	208 ATHLETIC EVENTS BROWNING			32.50	SAFETY PINS		
	208 ATHLETIC EVENTS BROWNING			38.32	FOR TOY DRIVE		
	208 ATHLETIC EVENTS BROWNING			151.62	FOR STORAGE AREA		
	235 AISES BROWNING HS			85.18	FOR 11/20/17		
	235 AISES BROWNING HS			155.19	SCIENCE CLUB 11/21/17		
	235 AISES BROWNING HS			164.56	FOR SCIENCE CLUB		
	235 AISES BROWNING HS			183.02	FOR AISES ON 11/20/17		
	235 AISES BROWNING HS			704.06	FOR SCIENCE CLUB		
	240 BHS STUDENT ADVISORY			19.42	MASC convention		
	240 BHS STUDENT ADVISORY			20.75	Masc convention 11-7-17		
	240 BHS STUDENT ADVISORY			48.08	MASC convention		
	240 BHS STUDENT ADVISORY			149.66	Lisa Screeton room rates		
	240 BHS STUDENT ADVISORY			149.66	Room rates for L. Screeton		
	244 TOY DRIVE			107.68	FOR RINGING SUPPLIES		
	244 TOY DRIVE			366.94	TAPE AND GIFT WRAP		
	244 TOY DRIVE			409.06	HOLIDAY WRAP AND CANDY CANES		
703112	100209 MISTEE RIDES AT THE DOOR	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	FOR GREAT FALLS AIRPORT		
703116	100260 MISTY HALL	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	FOR SHOSHANNA HALL travel to the airport		
703136	1632 NARSIS M REEVIS - MOA	12/19/17	0		12/28/17	VOIDED	Cancelled
	208 ATHLETIC EVENTS BROWNING			0	1 game		
703138	27 NATIVE AMERICAN BANK/CASH	12/19/17	4400.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			400.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		

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703108	1930 NATIVE LIFE DESIGNS	12/06/17	152.71		/ /		Accepted
244	TOY DRIVE			152.71	DRESSES	silent auction ribbon dresses	
703125	1930 NATIVE LIFE DESIGNS	12/14/17	53.80		/ /		Accepted
244	TOY DRIVE			53.80	SUPPLIES	for tiroy drive	
703127	1817 ROBERT HALL - MOA	12/14/17	144.00		/ /		Accepted
102	BMS ATHLETIC EVENTS			144.00	MOA FOR BMS BBB 7A FINAL FOUR	GAMES 12-1	
703137	1817 ROBERT HALL - MOA	12/19/17	0		12/28/17	VOIDED	Cancelled
208	ATHLETIC EVENTS BROWNING			0	1 game		
703100	1404 SCHOLASTIC BOOK FAIRS	12/06/17	2443.65		/ /		Accepted
22	BES LIBRARY CLUB			2443.65	book sales for BES library		
703115	100261 SCOTTY OSBORNE	12/06/17	50.00		/ /		Accepted
238	FFA			50.00	TIPEND FOR S. OSBORNE to airport in Grea		
703107	279 TEEPLES	12/06/17	320.34		/ /		Accepted
240	BHS STUDENT ADVISORY			40.74	FOR BATTLE OF THE CLASSES		
244	TOY DRIVE			279.60	FOR BASKETS		
703142	279 TEEPLES	12/29/17	40.74		/ /		Accepted
240	BHS STUDENT ADVISORY			40.74	battle of the classes BHS		
703103	389 TRANSPORTATION	12/06/17	1324.75		/ /		Accepted
240	BHS STUDENT ADVISORY			1324.75	field trip for BHS student council		
703141	389 TRANSPORTATION	12/29/17	12.84		/ /		Accepted
262	HUMAN RIGHTS			12.84	tour of the reservation from HS students		
703099	1151 UNCLE JERRY'S T'S	12/06/17	3366.00		/ /		Accepted
20	BES ACTIVITIES			238.20	Uncle Jerry's T's fundraiser for BES		
20	BES ACTIVITIES			3127.80	Sales from BES from Uncle Jerry's T's		
703140	1151 UNCLE JERRY'S T'S	12/29/17	3373.20		/ /		Accepted
20	BES ACTIVITIES			3373.20	fundraising sales from BES		
703139	132 VIC HALL, MOA	12/19/17	0		12/28/17	VOIDED	Cancelled
208	ATHLETIC EVENTS BROWNING			0	1 Game		
703110	1200 WHITEFISH HIGH SCHOOL	12/06/17	40.00		/ /		Accepted
208	ATHLETIC EVENTS BROWNING			40.00	registration for speech and debate		
Total Checks issued:			30255.10				
Total Checks cancelled:			-7342.50				
Total:			22912.60				